

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</i>				1. REQUISITION NUMBER PR5588540		Page 1 of 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER SHA70016Q0006	
						6. SOLICITATION ISSUE DATE 9/9/2016	
<b>7. FOR SOLICITATION INFORMATION CALL</b>		a. NAME  Rose Nicolas			b. TELEPHONE NUMBER  509-2229-8000		8. OFFER DUE DATE/LOCAL TIME  9/23/2016 / 14:00
9. ISSUED BY AMERICAN EMBASSY PORT-AU-PRINCE BLVD 15 OCTOBRE-TABARRE 41, ATTN: GSO/PROCUREMENT PORT-AU-PRINCE HAITI				10. THIS ACQUISITION IS x UNRESTRICTED _ SET ASIDE: % FOR _ SMALL BUSINESS _ HUBZONE SMALL BUSINESS SMALL BUSINESS _ SERVICE-DISABLED VETERAN OWNED  NAICS: SIZE STD: <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED _ SEE SCHEDULE				12. DISCOUNT			
				13b. RATING			
				14. METHOD OF SOLICITATION x RFQ IFB RFP			
15. DELIVER TO: GOLDBELT SPECIALTY SERVICES 11380 NW 34 <sup>TH</sup> STREET MIAMI, FL 33178				16. Administered by: AMERICAN EMBASSY PORT-AU-PRINCE BLVD 15 OCTOBRE-TABARRE 41, ATTN: GSO/PROCUREMENT PORT-AU-PRINCE HAITI			
17a. CONTRACTOR/OFFEROR OVENDOR		CODE 0		FACILITY CODE		18a. PAYMENT WILL BE MADE BY AMERICAN EMBASSY PORT-AU-PRINCE BLVD 15 OCTOBRE-TABARRE 41, ATTN: FMC PORT-AU-PRINCE HAITI	
<input type="checkbox"/> 17b CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED x SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	-SEE LINE ITEMS -  (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
_ 27a.SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED. _ 27b.CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA _ ARE _ ARE NOT ATTACHED.							
_ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				_ 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) . .			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or Print)		31c. DATE SIGNED	

**11. SCHEDULE**  
*(Include applicable Federal, State and local taxes)*

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
1	006R01461 Black Toner Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
2	006R01462 Yellow Toner Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
3	006R01463 Magenta Toner Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
4	006R01464 Cyan Toner Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
5	008R13089 Waste Toner Container Funding Information: Total: \$0.00 ----- \$0.00	15	EA		
6	008R13087 Fuser Assembly (110v) Funding Information: Total: \$0.00 ----- \$0.00	4	EA		
7	008R12964 Staple Cartridge Funding Information: Total: \$0.00 ----- \$0.00	5	EA		
8	013R00657 Black Drum Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
9	013R00658 Yellow Drum Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
10	013R00659 Magenta Drum Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		
11	013R00660 Cyan Drum Cartridge Funding Information: Total: \$0.00 ----- \$0.00	10	EA		